

Date: Wednesday, 24/06/2009 8:53:15 AM
 User: Melanie Fauteux

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.		Drawing Name	: D2741	
Job Number	: 48677		Part Number	: D2741	
Estimate Number	: 10804		Drawing Number	: R09-067	
P.O. Number	:		Project Number	:	
This Issue	24/06/2009	S.O. No. :	Drawing Revision	:	
Prsht Rev.	: NC		Material	:	
First Issue	/: /	Type : SMALL /MED FAB	Due Date	30/06/2009	Qty: 2 Um: Each
Previous Run	: 00015				
Written By	: <i>josab.24</i>				
Checked & Approved By	: <i>MNP 09-06-24</i>				
Comment	:				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	D2741	Blade, 350 Skidtube
Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) Blade, 350 Skidtube Original B47113		
2.0	QC5	INSPECT WORK TO CURRENT STEP <i>Josab.24 (2)</i>
Comment: INSPECT WORK TO CURRENT STEP		
3.0	PACKAGING 1	PACKAGING RESOURCE #1 <i>(24)</i>
Comment: PACKAGING RESOURCE #1 Remove the items from the bag, and clean. Re-package and identify with the new batch #. Return to stock. Location: <u>464</u> <i>9/4/24</i> <i>sq</i>		

Job Completion



4.0 QC 21 *09/06/24*

h 09.06.24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries